

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SUSAN CALLES

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Case No.: 09-29092

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) This case was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/18/2009.
- 5) The case was dismissed on 02/03/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 69,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,874.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,874.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,740.94
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 133.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,874.00

Attorney fees paid and disclosed by debtor \$ 726.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
B REAL LLC/MS 550	UNSECURED	NA	431.00	431.00	.00	.00
BANK OF AMERICA	SECURED	.00	39,792.56	.00	.00	.00
BANK OF AMERICA	SECURED	100.00	.00	.00	.00	.00
LASALLE NATIONAL	SECURED	47,502.83	.00	.00	.00	.00
LASALLE NATIONAL	SECURED	.00	.00	10,898.28	.00	.00
LASALLE NATIONAL	OTHER	NA	NA	NA	.00	.00
MORTGAGE CLEARING CO	SECURED	150,741.86	.00	.00	.00	.00
MORTGAGE CLEARING CO	SECURED	.00	44,933.25	35,181.90	.00	.00
MORTGAGE CLEARING CO	OTHER	NA	NA	NA	.00	.00
CREDITONE	UNSECURED	203.00	703.03	703.03	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	4,684.00	5,580.15	5,580.15	.00	.00
CALVARY PORTFOLIO SE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	499.00	1,434.98	1,434.98	.00	.00
PRA RECEIVABLES MANA	UNSECURED	402.00	1,523.20	1,523.20	.00	.00
CHECK RECOVERY SYSTE	UNSECURED	90.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	OTHER	.00	NA	NA	.00	.00
CITY OF JOLIET	UNSECURED	220.00	NA	NA	.00	.00
CITY OF JOLIET PARKI	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,098.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	452.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	226.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CUBSA INC	UNSECURED	124.00	423.90	423.90	.00	.00
LION VIDEO	OTHER	.00	NA	NA	.00	.00
MCI APD BANKRUPTCY	UNSECURED	58.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
MID AMERICA FEDERAL	UNSECURED	486.00	NA	NA	.00	.00
MID AMERICAN BANK	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	524.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	497.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
PROVIDIAN FINANCIAL	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	306.00	306.91	306.91	.00	.00
SBC ILLINOIS	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
SHELL/CITI	UNSECURED	452.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	6,516.87	6,516.87	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	NA	476.21	476.21	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	547.34	547.34	.00	.00
LVNV FUNDING	UNSECURED	NA	509.58	509.58	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	46,080.18	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	46,080.18	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,453.17	.00	.00

Disbursements:

Expenses of Administration	\$ 1,874.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 1,874.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.